

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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November 06, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-32114**

On November 02, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 6, 2018

Chapter 13 Case # 17-32114

Atty: BRUCE H LEVITT
Re: GEORGE J DROSTE
19 YALE TERRACE
BELLEVILLE, NJ 07109

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$54,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2017	\$900.00	533408242	12/01/2017	\$900.00	4482524000 -
01/03/2018	\$900.00	4565980000 -	02/07/2018	\$900.00	4655930000 -
03/05/2018	\$900.00	4725609000 -	04/05/2018	\$900.00	4811306000
05/22/2018	\$900.00	4932432000	06/21/2018	\$900.00	5008839000
07/16/2018	\$900.00	5071222000	08/16/2018	\$900.00	5158025000
09/21/2018	\$900.00	5248890000	10/29/2018	\$900.00	5344257000
Total Receipts: \$10,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			565.20	
ATTY	ATTORNEY	ADMIN	1,360.00	100.00%	0.00	1,360.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0005	NEW CENTURY FINANCIAL SERVICE, INC	UNSECURED	0.00	*	0.00	
0006	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0009	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0011	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0013	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0015	WVUE 2015 I	MORTGAGE ARRI	35,764.62	100.00%	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,217.77	*	0.00	
0018	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0019	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0020	TOWNSHIP OF BELLEVILLE	SECURED	4,481.33	100.00%	0.00	
0021	LVNV FUNDING LLC	UNSECURED	578.70	*	0.00	

Total Paid: \$565.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 06, 2018.

Receipts: \$10,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$565.20 = Funds on Hand: \$10,234.80

Base Plan Amount: \$54,000.00 - Receipts: \$10,800.00 = Total Unpaid Balance: **\$43,200.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.